## DEPARTMENT OF SOCIAL SERVICES

## **DIVISION OF FAMILY SERVICES**

P.O. BOX 88

# JEFFERSON CITY, MISSOURI

June 22, 2004

## MEMORANDUM

TO: ALL CHILDRENS DIVISION STAFF

FROM: FREDERIC SIMMENS, DIRECTOR

SUBJECT: CHILDRENS SERVICES INTEGRATED PAYMENT SYSTEM

(CSIPS) PAYROLL SCHEDULE FOR FY-2005 (JULY 2004 -

JUNE 2005)

#### DISCUSSION:

Attached is the CSIPS Payroll Schedule for Fiscal Year 2005 (July 2004-June 2005). The CSIPS Payroll Schedule includes checks issued for payment made from the Service Eligibility and Authorization System (SEAS), Alternative Care Tracking System (ACTS) and the CS-65 (Children's Services Integrated Payment System Invoice).

Please retain this schedule for your information. If there are any questions regarding the payroll schedule, please contact <u>Leanne Leason</u>, Program Development Specialist, Central Office Payment Unit at (573) 751-8934.

#### **NECESSARY ACTION:**

- 1. Review this memorandum with all Children's Division staff.
- 2. All comments and questions regarding this memorandum should be cleared through normal supervisory channels.

FS/LDL Attachment